

Alternatives to Abortion Invoice

Contract # <u>CS170042004</u>	Vendor Name: <u>The Haven of Grace</u>
Vendor Number: <u>43161118100/MB00097920</u>	Vendor Address: <u>1225 Warren</u>
	<u>St. Louis, MO 63106</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: HOG - 3
Invoice Date: 14-Apr-17
Service Period: April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 132,545.40	\$53,018.16	\$ 26,509.08
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Quarterly expenditure adjustment:		\$ (16,836.83)
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Total Due:		\$ 9,672.25
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Allocation Remaining		\$ 69,854.99
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Signature:  _____